Receiving Report

			gop	U 1. C			
	ate: 9/, J28 upplier: <u>WeTa-x</u>	 o <u>s</u> du 170		,	13038 10579		
Packing Slip: Invoice: Receipt: Discrepancies	Invoice: Yes No Waybill Attached: Yes No No N/A Shipment Complete: Yes No N/A Work Order						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments	
		60	96	U	36		
Production/Ad Date Received/Cos Initial	7/(-/3/	Initials	of receiver (if shipment	OK) Level ·		

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

1320 C, Volta t (450) 641-3330 Boucherville, Québec f (450) 641-3332 J4B 6G6 1 800 967-2003

2108, 32e Avenue t (514) 633-8010 Lachine, Québec H8T 3H7 f (514) 633-8044 1 800 558-8858

◀ PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice 27/10/2009

Sales Rep.

: JEAN-FRANCOIS

Order Reference

: 62447 : 10579

Terms Ship

: NET 30 JOURS / NET 30 DAYS

: TST

Ship To :

Same

Tel.: 1 613 632-3336

5.84

Total

560.64

104607

Tx

Α

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Métaux Solutions inc.

Customer: 6323336

Item No. Description **Ord** Inv. B/O Qty Price ADS1403550520 5052-0 SMLS TUBING 1/4" O.D X 96 96

PLEASE INDICATE HT# ON THE

.035 WALL

8 LONG X 12'

Subtotal:

560.64

TPS:

28.03

Total:

588.67

A) Regist :

TPS: 140667742RT - TVQ: 1017841196TQ0001

Purchase Order Receipt Listing

Purchase Line Project ID Reference/

October 28, 2009 1:36:11 PM

All amounts are calculated in domestic currency.

Page I of 1

All Vendors PO ID PO10579 Receipt Dates from 10/28/2009 to 10/28/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Order ID/ Curr Type	Nbr/ Insp Req	Project ID	Description/ Cert Std	PO U/M / Stock U/M	/ Required Date M Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Name			Metaux Solutions				· ·			*****
PO10579	1		M5052- OTR0.250W.	f	10/23/2009 1	0/28/2009	96.0000	\$5.84	0.0000	0	\$560.64
CAD	No		5052-O Roun Tubing .250" Wall		60.0000	Stores		\$560.64	0.0000	0	
			113038								
									Total Received Qu Qty to Inspect (PC Total Reject Qu	U/M):	96.0000 0.0000 0.0000
				ı				Tota	Total Receipt al Balance Due Qu	Value:	\$560.64 0.0000

Shipping Order

15/10/2009

METAUX SOLUTIONS INC. 2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Order Reference Ship

: 62447

: 10579

: NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO

K6A 1K7

Ship To

Same

Tel: 1 613 632-3336

Item No.	The state of the s	11 Martin 1 and		
AREM IN U.	Description	Qiy	Qiy. Delive:	£/0 Qiy
ADS1403550520	5052-0 SMLS TUBING 1/4" O.D X .035 WALL	96	96	Ø
· · · · · · · · · · · · · · · · · · ·	—81 ONG X~12!			

PLEASE INDICATE HT# ON THE P/S

Ship T.S.T. / Collect.

Shipping	Ref.	
Package No :	MEJ.	
Merchandise Received:		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10579

Purchase Order Date 10/15/09 PO Print Date 10/15/09

Page Number 1 of 1

Order From:

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6 CA

VC-MET002

Contact Name

Vendor Phone

800 558 8858 514 633 8044

Vendor Fax Vendor Account Nbr

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

FOB

Buyer

CAD

Chantal Lavoie

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Description/

.250" x .035 Wall

Mfg ID

Line Nbr Reference Revision ID

Vendor Part Number

M5052-OTR0.250W.035 5052-O Round Tubing

10/23/09

60.00

Ship Method

Unit Price

Extended

Yes

Req Date/

Req Qty/

\$5.8400

\$350.40

Price

Special Inst:

MATERIAL: .250"X .035 WALL AS PER

Taxable Unit of Measure

AMS-WW-T-700/4

Pog.10.15

PO Total:

\$350.40

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 10/15/09



Customer: 6323336

K6A 1K7

DART AEROSPACE LTD

1270, ABERDEEN STREET HAWKESBURY, ONTARIO

1320 C, Volta t (450) 641-3330 Broucherville, Québec f (450) 641-3332 J4B 6G6 1200 967-2003

2108, 32c Avenue t (514) 633-8010 Lachine, Québec f (514) 633-8044 H8T 3H7 1 800 558-8858 ■ PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice 27/10/2009 104607

Sales Rep.

: JEAN-FRANCOIS

Order

: 62447

Reference

: 10579 : NET 30 JOURS / NET 30 DAYS

Terms Ship

TST

Ship To :

Same

Tel.: 1 613 632-3336

F. Co13 632-4443

Price Total TxOrd Inv. B/O Qty Description Item No. 560.64 A 6.84 5052-0 SMLS TUBING 1/4" O.D X 0 96 96 AD\$1403550520 .035 WALL 8 LONG X 12"

PLEASE INDICATE HT# ON THE

Date: 28-10-09

MÉTAUX SOLUTIONS INC.

No. de commande: 62447

CLIENT: Dort Octopoce.

No. de commande: 10576

COPY

Subtotal :

560.64

TPS :

28.03

Total :

588,67

TPS: 140667742RT - TVQ: 1017841196TQ0001

/I) Regist :

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MÉTAUX SOLUTIONS INC

Control No: 67284

Precision the Company A Mueller | Tunles Company

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EDI ROSTATI N: 5052 51 0.25	DY CURIO C PRESS ULTRAS HE Fe 0.40	ETEST: ATION: RENT TES SURE TES ONIC TES AT: 0.10	ST: ST: Mn 0.10	Mg 2.20 2.80	TRACE RAW N C: 0.15 0.25	ABILITY ATL VE	# 464 ND: PT Other - Each 0.05	398 7346 - RA Element Tot. 0,15	ISER ALU III Al Rein.	that team respective Prince state of the composition, from with a way of 0.4/25/06	actual ac
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METAUX SOLUTIONS

LA PO# - 27438-JF PSP# - 526497-CCP

M5052-0T0.250 X0.035W

From: Jean-François Tanguay [mailto:jf.tanguay@metauxsolutions.com]

Sent: October 15, 2009 12:00 PM

To: 'Chantal Lavoie' Subject: RE: quote

Salut, voici le prix.

Ps il y a longtemps que tu n'as pas acheté de ½" x 3 en 4130, quand penses tu en reprendre?

5052-0 1/4" o.d x .035 We offer 8 lenghts x 12 feet Price per foot is 5.84/pi Del'y is 1 week



Jean-François Tanguay Vice-président, opérations Métaux Solutions 1-800-558-8858 tél: 514-633-8010

De : Chantal Lavoie [mailto:clavoie@dartaero.com] **Envoyé :** Wednesday, October 14, 2009 1:49 PM

À: jf.tanguay@metauxsolutions.com

Objet: quote

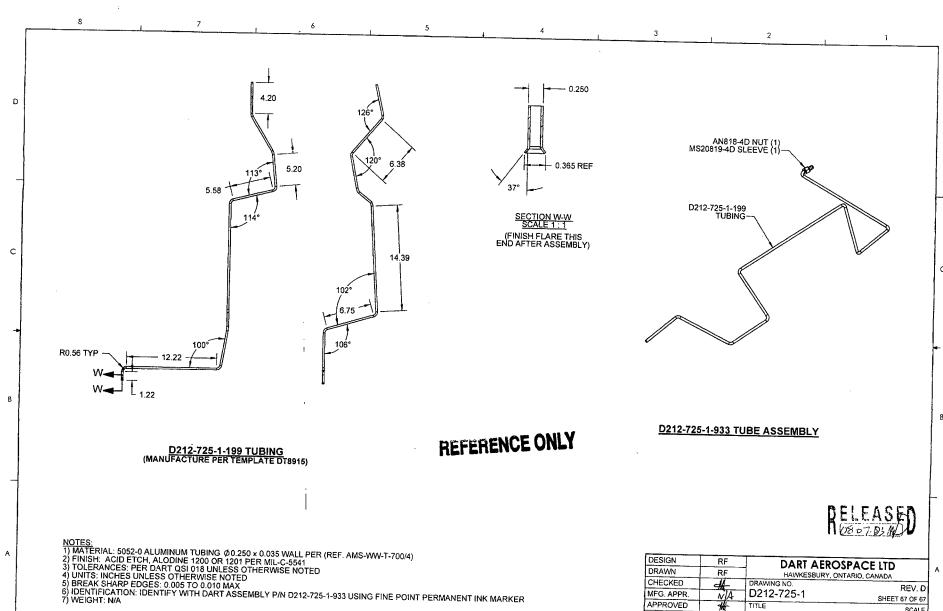
Please advise price & delivery on material. Material 5052-O round tubing .250" \times .035" wall \times 80 ft Thanks Chantal

_____ Information provenant de ESET NOD32 Antivirus, version de la banque de donnies de virus 4507 (20091014) _____

Le message a iti virifii par ESET NOD32 Antivirus.

http://www.eset.com

Information provenant de ESET NOD32 Antivirus, version de la banque de données de virus 4510 (20091015)
Le message a été vérifié par ESET NOD32 Antivirus.
http://www.eset.com



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1:12
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